GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT, E&C – Admin., - APSAC–Sanction and Release of Rs.24,66,000/- (Rupees Twenty-Four lakhs Sixty-Six thousand Only) for payment of "Grants-in-Aid towards salaries" of APSAC, Vijayawada under 2nd quarter budget for the F.Y.2025-26 - Administrative – Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G.O.RT.No. 53 **Dated: 09-09-2025**

Read the following:

Ref:- 1. G.O.Ms.No.12, Finance (Budget. I) Dept., dt.31.03.2025
2. G.O.Ms.No.14, Finance (Budget. I) Dept., dt.05.04.2025
3. G.O.Rt.No.1407, Finance (FMU-GAD.1) Dept., dt.11.04.2025.
4. U.O. Note No: ITC01-OPCL0BUDG/3/2025-ADMIN, dt.01-07-2025.
5. Lr. No. APSAC/25/Budget/2025-26, dt.26.08.2025(370-371).
6. Lr. No. APSAC/25/Budget/2025-26, dt.26.08.2025(370-372).

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ORDER:-

In the references 1 and 2, the Finance Department has allocated an amount of Rs.533,72,12,000/- (Rupees five hundred thirty-three crores seventy two lakhs and twelve thousand only) towards Revenue and Capital heads of expenditure under Grant-XXXIX for the F.Y.2025-26, out of which, Rs.470,62,12,000/- (Rupees Four hundred Seventy crores sixty-two lakhs and twelve thousand only) pertains to the Revenue head and Rs.63,10,00,000/- (Rupees sixty-three crore and ten lakhs only) pertains to the Capital head, and issued guidelines for the Comprehensive Budget Released Order (CBRO) and Budget Distribution accordingly.

2. In the reference 3, the Finance Department issued Comprehensive Budget Released Order (CBRO) for Rs.468,61,32,000/-(Rupees Four hundred Sixty Eight crores Sixty One lakhs and Thirty Two thousand only) for the period 1st April, 2025 to 31st March,2026 i.e., for the first, second, third, and fourth quarters of the current financial year 2025-26 for the "CBRO Head of Accounts only" in respect of Information Technology, Electronics and communications (IT,E&C) Department for the implementation of schemes.

3. In the reference 4, Rs.13,48,400/- (Rupees Thirteen lakhs Forty Eight thousand and Four hundred Only) has been allocated "Grants-in-Aid Contract Employees Salaries under Head of Account:3425-60-200-11-46-370-371VN, and an amount of Rs.11,17,600/- (Rupees Elven lakhs Seventeen thousand and Six hundred only) was allocated towards "Grant-in-Aid Outsourcing Employees' Salaries" under Head of Account: 3425-60-200-11-46-370-372VN for 2nd quarter budget for period from 1st July,2025 to 30th September, 2025 for the F.Y.2025-26.

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4. In the references 5 and 6, the Vice Chairman, Andhra Pradesh Space Application Centre (APSAC), Vijayawada requested to sanction Rs.13,48,400/- (Rupees Thirteen lakhs Forty-Eight thousand and Four hundred Only) "Grants-in-Aid towards Contract Employees Salaries" under Head of Account:3425-60-200-11-46-370-371VN and an amount of Rs. 11,17,600/- (Rupees Eleven lakhs Seventeen thousand and Six hundred only) "Grants-in-Aid towards Outsourcing Employees' Salaries" under Head of Account: 3425-60-200-11-46-370-372VN for 2nd quarter budget for period from 1st July, 2025 to 30th September, 2025 for the F.Y.2025-26.

5. The Government accords sanction for an amount of Rs.13,48,400/- (Rupees Thirteen lakhs Forty Eighty thousand and Four hundred Only) "Grants-in-Aid towards Contract Employees Salaries under Head of Account:3425-60-200-11-46-370-371VN and an amount of Rs.11,17,600/- (Rupees Eleven lakhs Seventeen thousand and Six hundred only) "Grant-in-Aid towards Outsourcing Employees' Salaries" under Head of Account: 3425-60-200-11-46-370-372VN for 2nd quarter budget for the period from 1st July, 2025 to 30th September, 2025 for the F.Y.2025-26.

6. The amount sanctioned in paragraph 5 above shall be debited to the following Head of Accounts: -

Sl.No.	Head of Accounts	Amounts
1	3425-60-200-11-46-370-371VN Grants-in-Aid towards Contract Employees' Salaries	Rs.13,48,400/-
2	3425-60-200-11-46-370-372VN Grant-in-Aid towards Outsourcing Employees' Salaries	Rs.11,17,600/-
	TOTAL	**Rs. 24,66,000/-**

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024), ITE&C Department shall draw the amounts sanctioned in para-5 above, by preferring an adjustment bill and credit to the P.D. Account of the Vice Chairman, Andhra Pradesh Space Applications Centre, Vijayawada to credit the following Head of Account.

Head of Account: 8443-00-106-11-11-018-001-VN
DDO Code: 9000-0000-087

8. The Vice Chairman, APSAC, Vijayawada shall comply with the following conditions:

i. Vice Chairman, APSAC, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.

ii. The object of above amount sanctioned and released to meet the expenditure for Grants-in-Aid towards Salaries.

iii. Vice Chairman, APSAC Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

iv. Vice Chairman, APSAC Vijayawada shall furnish the audited report/statement of the account of the Society/Authority to the Accountant General (A.G), A.P. in order to see that GIA is justified by the financial position.

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v. The 2nd Quarter Budget is allocated to the V.C., APSAC for utilization of funds for the F.Y.2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Vice Chairman, APSAC, Vijayawada.

Copy to:
The Accountant General (A&E), Vijayawada, Andhra Pradesh.
The Accountant General (Audit), Vijayawada, Andhra Pradesh.
The ATO, APCRT, Mangalagiri, Guntur. Andhra Pradesh.
The Asst. Accounts Officer & D.D.O., ITE&C Department.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER